

Work Programme 2019-20 – Corporate Overview Group

	Items / Reports
Thursday 20 June	<ul style="list-style-type: none"> • Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Development of Scrutiny Group Work Programmes ○ Financial and Performance Management • Rolling Items <ul style="list-style-type: none"> ○ Corporate Strategy ○ Health and Safety Annual Report
Thursday 3 September	<ul style="list-style-type: none"> • Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Feedback from Scrutiny Group Chairmen ○ Consideration of Scrutiny Group Work Programmes ○ Consideration of Requests for Scrutiny from Councillors ○ Financial and Performance Management • Rolling Items <ul style="list-style-type: none"> ○ Corporate Strategy ○ Customer Feedback Annual Report
Tuesday 19 November	<ul style="list-style-type: none"> • Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Feedback from Scrutiny Group Chairmen ○ Consideration of Scrutiny Group Work Programmes ○ Financial and Performance Management • Rolling Items <ul style="list-style-type: none"> ○ Diversity Annual Report
Thursday 25 February	<ul style="list-style-type: none"> • Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Feedback from Scrutiny Group Chairmen ○ Consideration of Scrutiny Group Work Programmes ○ Financial and Performance Management • Rolling Items <ul style="list-style-type: none"> ○ xx
June 2020	<ul style="list-style-type: none"> • Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Feedback from Scrutiny Group Chairmen ○ Consideration of Scrutiny Group Work Programmes ○ Financial and Performance Management • Rolling Items <ul style="list-style-type: none"> ○ Corporate Strategy ○ Health and Safety Annual Report
September 2020	<ul style="list-style-type: none"> • Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Feedback from Scrutiny Group Chairmen ○ Consideration of Scrutiny Group Work Programmes ○ Financial and Performance Management • Rolling Items

	<ul style="list-style-type: none"> ○ Corporate Strategy ○ Customer Feedback Annual Report
November 2020	<ul style="list-style-type: none"> ● Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Feedback from Scrutiny Group Chairmen ○ Consideration of Scrutiny Group Work Programmes ○ Financial and Performance Management ● Rolling Items <ul style="list-style-type: none"> ○ Diversity Annual Report
February 2021	<ul style="list-style-type: none"> ● Standing Items <ul style="list-style-type: none"> ○ Implementation of Change – Scrutiny ○ Feedback from Scrutiny Group Chairmen ○ Consideration of Scrutiny Group Work Programmes ○ Financial and Performance Management ● Rolling Items <ul style="list-style-type: none"> ○ xx

Draft Work Programme 2019-20 – Governance Scrutiny Group

	Items / Reports
Tuesday 23 July	<ul style="list-style-type: none"> ● Annual Fraud Report ● External Auditor's Report to those Charged with Governance 2018/19 ● Statement of Accounts 2018/19 ● Risk Management Progress Report ● Capital and Investment Outturn 2018/19
Thursday 19 September	<ul style="list-style-type: none"> ● Internal Audit Progress Report ● Annual Audit Letter
Tuesday 3 December	<ul style="list-style-type: none"> ● Internal Audit Progress Report ● Asset Management Plan ● Capital and Investment Update ● Risk Management ● Amendments to the Constitution
Thursday 6 February	<ul style="list-style-type: none"> ● Internal Audit Progress Report ● Treasury Management Strategy ● Internal Audit Strategy ● External Audit Plan ● Certification of Grants and Returns
Wednesday 13 May	<ul style="list-style-type: none"> ● Internal Audit Progress Report ● Internal Audit Annual Report ● Risk Management ● Annual Asset and Investment Strategy Report ● Annual Governance Statement
July 2020	<ul style="list-style-type: none"> ● Annual Fraud Report ● External Auditor's Report to those Charged with Governance 2019/20 ● Statement of Accounts 2019/20

	<ul style="list-style-type: none"> • Risk Management Progress Report • Capital and Investment Outturn 2019/20
September 2020	<ul style="list-style-type: none"> • Internal Audit Progress Report • Annual Audit Letter
December 2020	<ul style="list-style-type: none"> • Internal Audit Progress Report • Capital and Investment Update • Risk Management
February 2021	<ul style="list-style-type: none"> • Internal Audit Progress Report • Treasury Management Strategy • Internal Audit Strategy • External Audit Plan • Certification of Grants and Returns
May 2021	<ul style="list-style-type: none"> • Internal Audit Progress Report • Internal Audit Annual Report • Risk Management • Annual Asset and Investment Strategy Report • Annual Governance Statement

Work Programme 2019-20 – Growth and Development Scrutiny Group

	Items / Reports
Tuesday 15 October	<ul style="list-style-type: none"> • Abbey Road and depot redevelopment • Community Infrastructure Levy
Tuesday 7 January	<ul style="list-style-type: none"> • Economic Development / Business Support Offer • Supporting and promoting economic vibrancy in towns and villages
Tuesday 17 March	<ul style="list-style-type: none"> • Customer Service and digital transformation
June 2020	<ul style="list-style-type: none"> •
October 2020	<ul style="list-style-type: none"> •
January 2021	<ul style="list-style-type: none"> •
March 2021	<ul style="list-style-type: none"> •

Work Programme 2019-20 – Communities Scrutiny Group

	Items / Reports
Thursday 3 October	<ul style="list-style-type: none"> • Carbon management plan development and review • Community Partnership Review – Positive Futures and Young
Thursday 9 January	<ul style="list-style-type: none"> • Review of Community Hall Facilities in WB

	<ul style="list-style-type: none">• Carbon management plan development and review
Thursday 19 March	<ul style="list-style-type: none">• Resources and Waste Strategy – Govt Proposals
July 2020	<ul style="list-style-type: none">•
October 2020	<ul style="list-style-type: none">•
January 2021	<ul style="list-style-type: none">•
March 2021	<ul style="list-style-type: none">•

Appendix